



AWARD SHEET

ADDENDUM NO. 9

TO:	ALL DEPARTMENTS	DATE:	January 17, 2012
FROM:	J. Carlos Plasencia, CPPB Procurement Contracting Officer I	BID NO.:	5800-5/17
		TITLE:	Rental of Trailers, Trucks, Vans & Utility Vehicles

This addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

1. Increase Corrections allocation by \$56,000 as follows:

<u>DEPT</u>	<u>ALLOCATION</u>	<u>ADDITIONAL FUNDS</u>	<u>MODIFIED ALLOCATION</u>
Corrections	\$178,400.00	\$56,000.00	\$234,400.00
Elections	\$2,011,600.00	\$0	\$2,011,600.00
MDFR	\$86,000.00	\$0	\$86,000.00
Transit	\$35,700.00	\$0	\$35,700.00
MDPD	\$23,000.00	\$0	\$23,000.00
Parks	\$30,000.00	\$0	\$30,000.00
PW/WM	\$10,000.00	\$0	\$10,000.00
PW/WM	\$155,000.00	\$0	\$155,000.00
WASD	\$54,300.00	\$0	\$54,300.00

CONTRACT VALUE: \$2,640,000.00

All terms, covenants, and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.

JCP/ms